

United States Bankruptcy Court  
Northern District of Georgia

In re Lee Sanders Martin, IV  
Theresa Michelle Steen

Debtor(s)

Case No. 21-53037 - jwc  
Chapter 7

**STATEMENT REGARDING PAY STUBS (11 U.S.C. §521(A)(1))**

I, Lee Sanders Martin, IV, hereby certify that during the 60 day period preceding the filing of my bankruptcy petition in this case, I did not receive pay stubs from an employer because:

- ☐ I am unemployed; or
- ☒ I am self-employed; or
- ☐ My employer did not provide pay stubs.
- ☐ Other

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

I, \_\_\_\_\_, hereby certify that during the 60 day period preceding the filing of my bankruptcy petition in this case, I did not receive pay stubs from an employer because:

- ☐ I am unemployed; or
- ☐ I am self-employed; or
- ☐ My employer did not provide pay stubs.
- ☐ Other

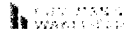
\_\_\_\_\_  
\_\_\_\_\_  
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Date April 16, 2021

Signature /s/ Lee Sanders Martin, IV  
Lee Sanders Martin, IV  
Debtor

Date April 16, 2021

Signature /s/ Theresa Michelle Steen  
Theresa Michelle Steen  
Joint Debtor



Pinnacle Property Management Services, LLC (PPMS) 5055 Keller Springs Road, Suite 400 Addison, TX 75001 +1 (214) 8917800  
Theresa Steen 310 Antler Way Woodstock, GA 30189

Name	Company	Employee ID	Pay Period Begin	Pay Period End	Check Date	Check Number
Theresa Steen	Pinnacle Property Management Services,	100154259	02/06/2021	02/20/2021	03/05/2021	

	Hours Worked	Gross Pay	Pre Tax Deductions	Employee Taxes	Post Tax Deductions	Net Pay
Current	78.67	7,340.55	1,273.53	1,839.92	136.88	4,090.22
YTD	385.33	53,024.44	6,367.65	15,705.53	684.40	30,266.86

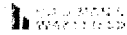
Earnings						Employee Taxes		
Description	Dates	Hours	Rate	Amount	YTD	Description	Amount	YTD
Holiday Pay	02/06/2021 - 02/20/2021	8	84.7	677.60	4,065.60	OASDI	421.67	3,120.28
Salary	02/06/2021 - 02/20/2021	78.66666	0	6,662.95	32,637.15	Medicare	98.61	729.74
Vacation Payout			0		16,321.69	Federal Withholding	995.46	9,320.80
						State Tax - GA	324.18	2,534.71
Earnings				7,340.55	53,024.44	Employee Taxes	1,839.92	15,705.53

Pre Tax Deductions				Post Tax Deductions			
Description	Amount	YTD		Description	Amount	YTD	
401K Pre Tax	734.06	3,670.30		Critical Illness	13.88	69.40	
Dental Pre Tax	31.05	155.25		Group Legal - EE	8.25	41.25	
Medical Pre Tax	496.71	2,483.55		Hosp Indemnity	16.53	82.65	
Vision Pre Tax	11.71	58.55		Optional STD	33.30	166.50	
				Vol Emp Life	56.76	283.80	
				Vol Spouse Life	7.75	38.75	
				Voluntary Child Life	0.41	2.05	
Pre Tax Deductions	1,273.53	6,367.65		Post Tax Deductions	136.88	684.40	

Employer Paid Benefits			Taxable Wages		
Description	Amount	YTD	Description	Amount	YTD
401K Match Wages	183.52	917.59	OASDI - Taxable Wages	6,801.08	50,327.09
AD&D ER	0.07	0.35	Medicare - Taxable Wages	6,801.08	50,327.09
Dental ER	0.90	4.50	Federal Withholding - Taxable Wages	6,067.02	46,656.79
LTD ER	10.74	53.70	State Tax Taxable Wages - GA	6,067.02	46,656.79
Medical ER	483.22	2,416.10			
Term Life ER	0.47	2.35			
Employer Paid Benefits	678.92	3,394.59			

	Federal	State	Time Off		
Marital Status	Single	A - Single	Description	Accrued	Reduced Available
Allowances	4	4	US Personal Holiday Plan	0	0 8
Additional Withholding	0	0	US Sick Leave Plan	0	0 80
			US Special PTO Bank	0	0 0

Payment Information				
Bank	Account Name	Account Number	USD Amount	Amount
Your Bank	Your Bank *****2343	*****2343		1,022.55 USD
Renasant	Renasant *****5862	*****5862		3,067.67 USD



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Name	Company	Employee ID	Pay Period Begin	Pay Period End	Check Date	Check Number
Theresa Steen	Pinnacle Property Management Services,	100154259	02/21/2021	03/05/2021	03/19/2021	

	Hours Worked	Gross Pay	Pre Tax Deductions	Employee Taxes	Post Tax Deductions	Net Pay
Current	86.67	7,340.55	1,273.53	1,839.93	136.88	4,090.21
YTD	472.00	95,599.59	7,641.18	30,018.50	821.28	57,118.63

Earnings						Employee Taxes		
Description	Dates	Hours	Rate	Amount	YTD	Description	Amount	YTD
Bonus - ICP			0		35,234.60	OASDI	421.67	5,726.49
Holiday Pay			0		4,065.60	Medicare	98.62	1,339.26
Salary	02/21/2021 - 03/05/2021	86.66666	0	7,340.55	39,977.70	Federal Withholding	995.46	18,067.87
Vacation Payout			0		16,321.69	State Tax - GA	324.18	4,884.88
Earnings				7,340.55	95,599.59	Employee Taxes	1,839.93	30,018.50

Pre Tax Deductions				Post Tax Deductions			
Description	Amount	YTD		Description	Amount	YTD	
401K Pre Tax	734.06	4,404.36		Critical Illness	13.88	83.28	
Dental Pre Tax	31.05	186.30		Group Legal - EE	8.25	49.50	
Medical Pre Tax	496.71	2,980.26		Hosp Indemnity	16.53	99.18	
Vision Pre Tax	11.71	70.26		Optional STD	33.30	199.80	
				Vol Emp Life	56.76	340.56	
				Vol Spouse Life	7.75	46.50	
				Voluntary Child Life	0.41	2.46	
Pre Tax Deductions	1,273.53	7,641.18		Post Tax Deductions	136.88	821.28	

Employer Paid Benefits			Taxable Wages		
Description	Amount	YTD	Description	Amount	YTD
401K Match Wages	183.52	1,101.11	OASDI - Taxable Wages	6,801.08	92,362.77
AD&D ER	0.07	0.42	Medicare - Taxable Wages	6,801.08	92,362.77
Dental ER	0.90	5.40	Federal Withholding - Taxable Wages	6,067.02	87,958.41
LTD ER	10.74	64.44	State Tax Taxable Wages - GA	6,067.02	87,958.41
Medical ER	483.22	2,899.32			
Term Life ER	0.47	2.82			
Employer Paid Benefits	678.92	4,073.51			

	Federal	State	Time Off		
Marital Status	Single	A - Single	Description	Accrued	Reduced Available
Allowances	4	4	US Personal Holiday Plan	0	0 8
Additional Withholding	0	0	US Sick Leave Plan	0	0 80
			US Special PTO Bank	0	0 0

Payment Information				
Bank	Account Name	Account Number	USD Amount	Amount
Renasant	Renasant *****5862	*****5862		3,067.66 USD
Your Bank	Your Bank *****2343	*****2343		1,022.55 USD

CONFIDENTIAL  
UNWARRANTED

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Theresa Steen 310 Antler Way Woodstock, GA 30189

Name	Company	Employee ID	Pay Period Begin	Pay Period End	Check Date	Check Number
Theresa Steen	Pinnacle Property Management Services,	100154259	03/06/2021	03/20/2021	04/05/2021	

	Hours Worked	Gross Pay	Pre Tax Deductions	Employee Taxes	Post Tax Deductions	Net Pay
Current	86.67	7,340.55	1,273.53	1,839.93	144.63	4,082.46
YTD	558.67	102,940.14	8,914.71	31,858.43	965.91	61,201.09

Earnings						Employee Taxes		
Description	Dates	Hours	Rate	Amount	YTD	Description	Amount	YTD
Bonus - ICP			0	35,234.60		OASDI	421.67	6,148.16
Holiday Pay			0	4,065.60		Medicare	98.62	1,437.88
Salary	03/06/2021 - 03/20/2021	86.66666	0	7,340.55	47,318.25	Federal Withholding	995.46	19,063.33
Vacation Payout			0	16,321.69		State Tax - GA	324.18	5,209.06
Earnings				7,340.55	102,940.14	Employee Taxes	1,839.93	31,858.43

Pre Tax Deductions				Post Tax Deductions			
Description	Amount	YTD		Description	Amount	YTD	
401K Pre Tax	734.06	5,138.42		Critical Illness	13.88	97.16	
Dental Pre Tax	31.05	217.35		Group Legal - EE	8.25	57.75	
Medical Pre Tax	496.71	3,476.97		Hosp Indemnity	16.53	115.71	
Vision Pre Tax	11.71	81.97		Optional STD	33.30	233.10	
				Vol Emp Life	56.76	397.32	
				Vol Spouse Life	15.50	62.00	
				Voluntary Child Life	0.41	2.87	
Pre Tax Deductions	1,273.53	8,914.71		Post Tax Deductions	144.63	965.91	

Employer Paid Benefits				Taxable Wages			
Description	Amount	YTD		Description	Amount	YTD	
401K Match Wages	183.52	1,284.63		OASDI - Taxable Wages	6,801.08	99,163.85	
AD&D ER	- 0.07	0.49		Medicare - Taxable Wages	6,801.08	99,163.85	
Dental ER	0.90	6.30		Federal Withholding - Taxable Wages	6,067.02	94,025.43	
LTD ER	10.74	75.18		State Tax Taxable Wages - GA	6,067.02	94,025.43	
Medical ER	483.22	3,382.54					
Term Life ER	0.47	3.29					
Employer Paid Benefits	678.92	4,752.43					

	Federal	State	Time Off			
Marital Status	Single	A - Single	Description	Accrued	Reduced	Available
Allowances	4	4	US Personal Holiday Plan	0	0	8
Additional Withholding	0	0	US Sick Leave Plan	0	0	80
			US Special PTO Bank	0	0	0

Payment Information				
Bank	Account Name	Account Number	USD Amount	Amount
Renasant	Renasant *****5862	*****5862		4,082.46 USD